

GOVERNMENT OF TELANGANA

ABSTRACT

Establishment - Law Department - Stores - Maintenance of Government Vehicles - Cost of Petrol, Diesel and other Lubricants in respect of two Government Vehicles bearing Regn.Nos. TS 09 EF 5067 (InnovaCrysta) and AP 09 CW 0333 (Honda City Car) of Law Department for five (5) months March, 2021 to July, 2021- Sanctioned - Orders - Issued.

**LAW (E.II) DEPARTMENT**

G.O.Rt.No. 498

Dated: 16-09-2021,  
Read the following:-

- 1.G.O.Ms.No.613, G.A. (OP.II) Department, dated: 12.11.1990.
- 2.G.O.Rt.No. 253, Law (E.II-S) Department, dated:21.05.2021.
- 3.From the District Manager, Telangana State Civil Supplies Corporation Limited, District Office at Hyderabad, for five (5) bills:- (1) Bill No. 217923, dated: 31.03.2021, (2) Bill No. 218109, dated: 30.04.2021 (3) Bill No. 218300, dated: 31.05.2021, (4) Bill No. 218494, dated: 30.06.2021 & (5) Bill No. 218690, dated: 31.07.2021.

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**ORDER:**

The District Manager, Telangana State Civil Supplies Corporation Limited, Hyderabad, in his letters<sup>3<sup>rd</sup></sup> read above, while enclosing the bills and necessary documents has requested to sanction an amount of Rs.69,797/- (Rupees sixty nine thousand seven hundred and ninety seven only) towards the cost of petrol, diesel and other lubricants supplied to the two (2) Government office vehicles bearing Regd. Nos. TS 09 EF 5067 (InnovaCrysta Car) and AP 09 CW 0333 (Honda City Car) of Law Department, Telangana State Secretariat, Hyderabad for five (5) months i.e. March, 2021 to July, 2021.

2. Sanction is hereby accorded for payment of an amount of Rs.69,797/- (Rupees sixty nine thousand seven hundred and ninety seven only) to the District Manager, Telangana State Civil Supplies Corporation Limited, Hyderabad, towards the cost of Petrol, Diesel and other Lubricants supplied to the Government Office Vehicle bearing Regd. Nos. TS 09 EF 5067 (InnovaCrysta Car) and AP 09 CW 0333 (Honda City Car) of Law Department, Telangana State Secretariat, Hyderabad for five (5) months i.e. March, 2021 to July, 2021 as indicated below:-

Month	Vehicle No.	Quantity (in Litres)	Excess (Litres)	Amount Payable
March, 2021	TS 09 EF 5067	182 (Diesel)	NIL	Rs.11,977.00
March, 2021	AP 09 CW 0333	43 (Petrol)	NIL	Rs. 4,075.11
April, 2021	TS 09 EF 5067	126 (Diesel)	NIL	Rs.11,098.38
May, 2021	TS 09 EF 5067	108 (Diesel)	NIL	Rs. 9,798.54
May, 2021	AP 09 CW 0333	40 (Petrol)	NIL	Rs. 3,758.80
June, 2021	TS 09 EF 5067	152 (Diesel)	NIL	Rs.14,512.45
July, 2021	TS 09 EF 5067	149 (Diesel)	NIL	Rs.14,576.54
<b>Total Amount:</b>				<b>Rs. 69,796.82</b>

(Rounded to Rs.69,797/-)

Rupees sixty nine thousand seven hundred and ninety seven only)

3. The expenditure sanctioned in para (2) above shall be debited to: "2052 - Secretariat General Services; 090 – Secretariat; 10 - Law Department; 240 - Petrol, Diesel and other Lubricant Charges".

4. The Law (Claims) Department are requested to draw the amount sanctioned in para (2) above and credit in favour of "the **District Manager, T.S. Civil Supplies Corporation Limited**, Hyderabad, Bank **A/c No. 62462214063, State Bank of India**, Secretariat Branch, Hyderabad, **IFSC Code: SBIN0020077**".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHOSH REDDY  
Secretary to Government,  
Legal Affairs, Legislative Affairs and Justice.

To

The District Manager, T.S. Civil Supplies Corporation Limited,  
District Office, 1<sup>st</sup> Floor, CRO's Complex, S.P. Road, Secunderabad.

Copy to: The Deputy Pay & Accounts Officer, Secretariat Br., Hyderabad.

" : Law (Claims) Department.

" : S/f & S/c.

// FORWARDED :: BY ORDER //

**SECTION OFFICER.**